



LUND & PULLARA INC.

1305 NORTH PERIMETER ROAD WEST PALM BEACH, FL 33406

RECEIVED

JAN 25 2017

Tel: [REDACTED]

Fax: [REDACTED]

<http://www.lundandpullara.com>

INVOICE

BILL TO	DATE	INVOICE #	
LITTLE ST JAMES ISLAND / LSJE, LLC 6100 RED HOOK ST THOMAS, VI 00802	01/17/17	2179	
TERMS			
DUE UPON RECEIPT			
DUE DATE		REF. #	
01/17/17		0002179	
MAWB / MBL #	DESCRIPTION OF CHARGES		AMOUNT
12523002243	CUSTOMS DUTY/FEES SUBJECT TO LIQUID		\$128.69
HAWB / HBL #	AIRLINE HANDLING FEE		\$2,394.30 *
	INLAND FREIGHT		\$252.13
VESSEL / FLIGHT	CUSTOMS CLEARANCES		\$130.00
BRITISH AIRWAYS P.L.C.	ADDITIONAL CLASSIFICATION		\$52.50
DEPARTURE / DATE ARRIVED	SINGLE ENTRY BOND		\$35.00
	EXPORT FORWARDING		\$125.00 *
YOUR REFERENCE	FEE FOR DISBURSEMENT		\$37.84
	PD VIA WIRE 1/19/17 -		2,231.50
	DUPLICATE CHARGE -		125. -
SHIPPER			
REMARKS			
BB0002179-1\NA	<p><i>All # 798.96</i></p> <p><i>* AFTER TELLING 1/31/2017 CHALMER THEY WOULD DEDUCT \$212.80 FROM THE STORAGE INVOICE, BRITISH AIRWAYS CHANGED THEIR DECISION AND CHARGED THE ORIGINAL AMOUNT OF \$2,394.30.</i></p> <p><i>** THE EXPORT FORWARDING FEE WAS ALREADY PAID VIA WIRE ON 1/27/2017.</i></p>		
SHIP TO ADDRESS / CONSIGNEE			
BANASIAK, JANUSZ 358 EL BRILLO WAY PALM BEACH, FL 33480			
OUR CONTACT: CHALMER STAUFF	TOTAL CHARGES DUE:		\$3,155.46

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to U.S. Customs & Border Protection which shall be delivered to Customs by the broker.

This order is subject to the Terms and Conditions on reverse side.

PAPERLESS

Form Approved OMB No. 1651-0022
EXP: 08-31-2014 **ACE**

DEPARTMENT OF HOME LAND SECURITY
U.S. Customs and Border Protection
ENTRY SUMMARY

1. Filer Code/Entry No. [REDACTED]	2. Entry Type 01 ABI/A	3. Summary Date 1/20/17 074
4. Surety No. 036	5. Bond Type 9	6. Port Code 5206
7. Entry Date 1/09/17		

8. Importing Carrier BA	9. Mode of Transport 40	10. Country of Origin SA	11. Import Date 12/28/16
12. B/L or AWB No. [REDACTED]	13. Manufacturer ID SAYAZALSRIY	14. Exporting Country SA	15. Export Date 12/28/16
16. I.T. No.	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading
20. U.S. Port of Unlading 5206			
21. Location of Goods/G.O. No. M657 / FLT 209	22. Consignee No. SAME	23. Importer No. [REDACTED]	24. Reference No.

25. Ultimate Consignee Name and Address City State FL Zip	26. Importer of Record Name and Address BANASIAK, JANUSZ 358 EL BRILLO WAY City PALM BEACH State FL Zip 33480-0000
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27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa No.			34. Duty and I.R. Tax	
	29. A. HTSUS No. B. AD/CVD Case No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units		Dollars	Cents			
001	Mfst Qty: 19 PCS TENTS OF OTH TEXTILE MATER 6306.29.2100 497	338.00KG	Invoice 001 (01)	3003 C3224 Not Related	2.9%	87.09	0.3464%	10.40	
002	BAMBOO BASKETS/WICKERWORK 4602.11.0700 4	8.00NO		23 C25 Not Related	Free	0.00	0.3464%	0.08	
Merchandise Processing Fee(499)									
Merchandise Processing Fee(499)									

Other Fee Summary for Block 39 499 25.00	35. Total Entered Value \$ 6,423	CBP USE ONLY		TOTALS
Total Other Fees \$ 25.00		A. LIQ CODE	B. Ascertained Duty	37. Duty 103.69
		REASON CODE	C. Ascertained Tax	38. Tax 0.00
			D. Ascertained Other	39. Other 25.00
			E. Ascertained Total	40. Total 128.69

36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT

I declare that I am the Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR owner or purchaser or agent thereof. I further declare that the merchandise was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and [REDACTED], and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.

41. DECLARANT NAME LUND & PULLARA INC, ATTY-IN-FACT	TITLE	SIGNATURE	DATE 01/09/17
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42. Broker/Filer Information (Name, address, phone number) LUND & PULLARA INC 1305 N PERIMETER RD WEST PALM BEACH, FL 33406-0000	43. Broker/Importer File No. 0002179
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CBP Form 7501 (06/09)

DEPARTMENT OF HOME LAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

Form Approved OMB No. 1651-0022
EXP: 08-31-2014

1. Filer Code/Entry No.
102 0002179-7

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa No.	34. Duty and I.R. Tax	
	29. A. HTSUS No. B. AD/CVD Case No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
003	TW, CD, RP+CB, CT, CV/SH, OTHR, 5607.90.9000	7	7.00KG	40 C43 Not Related	6.3%		2.52
	Merchandise Processing Fee(499)				0.3464%		0.14
004	OTHER WOOD TABLEWARE, KITCH 4419.19.9000	4	0.00X	23 C25 Not Related	3.2%		0.74
	Merchandise Processing Fee(499)				0.3464%		0.08
005	COOK/KITCHWAR, STNLS ST; TEA 7323.93.0015	110	2.00NO 20.00KG	667 C716 Not Related	2.0%		13.34
	Merchandise Processing Fee(499)				0.3464%		2.31
006	AIR/VACUUM PMP PARTS, OTH, NSPF 8414.90.9080	159	0.00X	960 C1031 Not Related	Free		0.00
	Merchandise Processing Fee(499)				0.3464%		3.33
007	CARP/FL CV:PILD IN WVNG:OT 5701.90.1090	230	72.80M2 230.00KG	1387 C1489 Not Related	Free		0.00
	Merchandise Processing Fee(499)				0.3464%		4.80
008	OTHER WOODEN FURNITURE 9403.60.8081	53	0.00X	320 C344 Not Related	Free		0.00
	Merchandise Processing Fee(499)				0.3464%		1.11
	Inv Value :	\$6423					
	Ent Value :	\$6423					

CBP Form 7501 (06/09)

EFTA00787688

125 RDB 2300 2243

125- 2300 2243

Shipper's Name and Address VATAN ALSHER TEL: [REDACTED] TAKHASSOUSI STREET RIYADH, 11573 SAUDI ARABIA, Tel: [REDACTED]		Shipper's Account Number Not negotiable Air Waybill Issued by British Airways London Member of IATA		BRITISH AIRWAYS WORLD CARGO Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address JANUSZ BANASIAK TEL: [REDACTED] LSJE LLC 358 EL BRILLO WAY PALM BEACH MIAMI FL, 33480 UNITED STATES, Tel: [REDACTED]		Consignee's Account Number It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City Al-Tayyar Cargo Services, P.O.No:52660, Riyadh-11573, Saudi Arabia. Tel: [REDACTED]		Accounting Information FREIGHT PREPAID-PP EPIC			
Agent's IATA Code Account No.		Reference Number Optional Shipping Information			
Airport of Departure (Addr. of First Carrier) and Requested Routing RIYADH SAUDI ARABIA		Reference Number RUE/LHR/MIA			
To By First Carrier TOR		to by to by MIA BA		Currency SAR	
Airport of Destination MIAMI MIA		Amount of Insurance NIL		Declared Value for Carriage NVD	
Handling Information 02-CARTONS 13-BUNDLES. 01-CRATE 01-PALLET. PACKING LIST ATTACHED.		PLS NOTIFY CONSIGNEE UPON ARRIVAL.		Declared Value for Customs NCV	
No. of Pieces RCP 19		Gross Weight 1,064.00 K		Rate Class Q	
Chargeable Weight 1,390.00		Rate 18.6		Total 25854	
Nature and Quantity of Goods (Incl. Dimensions or Volume) HOUSE HOLD GOODS ITEMS: 10X70X60(2) 10X70X50 70X50X50 80X65X110 240X55X40 240X55X30 275X20X20(4) 165X15X15(4) 100X120X75 90X85X65 370X15X30 205X96X103 PACKED BY SHIPPER		Other Charges MYC:38; XDC:37;		Total 25854	
Prepaid 25854		Collect 0		Other Charges 7089	
Valuation Charge 0		Tax 0		Signature of Shipper or his Agent _____	
Total Other Charges Due Agent 0		Total Other Charges Due Carrier 75.00		Executed on (date) 21-DEC-16	
Total Prepaid 25854		Total Collect 75.00		at (place) RUE RICSON	
Currency Conversion Rates 26270		CC Charges in Dest. Currency 0		Signature of Issuing Carrier or its Agent _____	
For Carrier's Use only at Destination Charges at Destination 0		Total Collect Charges 75.00			

M.197-10th

ORIGINAL 3 (FOR SHIPPER)

WWW.BAWORLDCARGO.COM

12523002243



Wire Confirmation

The wire transfer request below has been transmitted successfully. The template created with the transfer request has been created successfully.

The balances shown below are recorded at the time of the request.

Schedule Information

Confirmation: 116615017
Approval status: 1 of 1 received
Transmitted: 01/09/2017 04:12:49 PM (ET)
Transmitted by: BELLAKLEIN

Debit Information

Template name: LSJE to Lund & Puller Inc

Account: [REDACTED]
Wire type: Domestic wire
Security code:
Send on date: 01/09/2017
Amount: 2,231.50
Currency: USD

Recipient Information

Bank ID type: ABA
Bank ID: 121000248
Recipient account: (If appropriate enter the IBAN) 2090001165758
Bank name: WELLS FARGO BANK, NA
Bank address 1: West Palm Beach
Bank address 2: FL
Bank address 3:
Recipient name: Lund and Pullara Inc
Recipient address 1: Florida
Recipient address 2: Florida
Recipient address 3:
Additional information for recipient:

First Intermediary Information

Bank ID type:
Bank ID:
Intermediary account: (If appropriate enter the IBAN)
Bank name:
Bank address 1:
Bank address 2:
Bank address 3:



Daphne Wallace <[REDACTED]>

LSJE, LLC Tent Shipment - January 6, 2017

Chalmer <[REDACTED]>
To: Daphne Wallace <[REDACTED]>

Mon, Jan 9, 2017 at 2:45 PM

Daphne,

I just checked and the storage is outrages, \$2394.30

125-23002243 BA209 12/28/2016 MIA 702 ISC \$ 50.00

2 Storage \$ 2340.80 1/10/2017

Sub Total \$ 2390.80

Upkeep Fee \$ 3.50 (1AWB * \$ 3.50)

Total \$ 2394.30

I will need to have payment for the storage fees right away.

I might be able to have your invoice ready later today, but we will need payment promptly.

BTW I called British Airways and I asked that they lower your storage.

They agreed to lower it by one day or \$212.80 since this was the charge per day.

New Total is \$ 2181.50

Thank you,

Chalmer Stauffer



LUND & PULLARA INC.

1305 NORTH PERIMETER ROAD WEST PALM BEACH, FL 33406

RECEIVED

Tel: [REDACTED]

Fax: 561-842-9836

JAN 25 2017

<http://www.lundandpullara.com>

LITTLE ST JAMES ISLAND / LSJE, LLC
6100 RED HOOK
ST THOMAS, VI 00802

01/24/17

2179-01

DUE UPON RECEIPT

01/24/17

0002179

OCEAN FREIGHT CHARGES
EXPORT FORWARDING

\$1,231.40
\$125.00

BRITISH AIRWAYS P.L.C.

PD VIA WIRE 1/24/17
(DW)

BB0002179-1\NA

BANASIAK, JANUSZ
358 EL BRILLO WAY
PALM BEACH, FL 33480

OUR CONTACT: CHALMER STAUFF

TOTAL CHARGES DUE:

\$1,356.40

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to U.S. Customs & Border Protection which shall be delivered to Customs by the broker.

This order is subject to the Terms and Conditions on reverse side.



Wire Confirmation

The wire transfer request below has been transmitted successfully.

Transmitted: 01/24/2017 03:13:58 PM (ET)

Transmitted By: BELLAKLEIN

<i>Account</i>	<i>Template Name</i>	<i>Recipient Name</i>	<i>Amount</i>	<i>Currency</i>	<i>Effective Date</i>	<i>Confirmation Number</i>	<i>Approval Status</i>
LSJE, LLC - DDA - [REDACTED]	LSJE to Lund & Puller Inc	Lund and Pullara Inc	1,356.40	USD	01/24/2017	965140926	1 of 1 received



Tropical Shipping and Construction Company Limited

**BILL OF LADING
TSCW12368728**

Page 1 of 1

NON-NEGOTIABLE

SHIPPER/EXPORTER 100008577 JANUSZ BANASIAK A/C LUND & PULLARA INC. 1305 N. PERIMETER RD. WEST PALM BEACH FL 33406 UNITED STATES		EXPORT REFERENCES INV.# - 10079 DATED - 16 DEC 2016		EXPRESS RELEASE	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) 100064506 LSJE, LLC 6100 REDHOOK QUARTER CHARLOTTE AMALIE 00802 ST THOMAS, USVI		FORWARDING AGENT/FMC NO. LUND & PULLARA, INC 1305 N. PERIMETER ROAD AIR CARGO BLDG WEST PALM BEACH FL 33406 UNITED STATES		100008577	
NOTIFY PARTY 100064506 LSJE, LLC 6100 REDHOOK QUARTER CHARLOTTE AMALIE 00802 ST THOMAS, USVI		ALSO NOTIFY/ROUTING/INSTRUCTIONS DAPHNE WALLACE			
EXPORTING CARRIER, VOYAGE & EDA DEPARTING: AHS HAMBURG - 0081 ARRIVING: AHS HAMBURG - 0081 EDA: 1/24/2017		PRE-CARRIAGE BY*	PLACE OF RECEIPT*	PORT OF LOADING PORT OF PALM BEACH SEAPORT	
PORT OF DISCHARGE CROWN BAY SEAPORT (ST THOMAS)		PLACE OF DELIVERY BY ONCARRIER*		POINT AND COUNTRY OF ORIGIN OF GOODS	
PARTICULARS FURNISHED BY SHIPPER					
MARKS & NBRS/CONTAINER NBRS W/SEAL NUMBERS	NUMBER OF PKGS.	HAZ	DESCRIPTION OF PACKAGES/GOODS	GROSS WEIGHT LBS	MEASUREMENT CF
SHIPMENT NO 6703182	19		PIECE(S) TENT WITH ACCESSORIES	2345	330.0
TTRU4843578				1064	9.345
769858					
769857					
MLK					
CLAUSES					
CARRIER'S CUBE.					
SHIPPER'S WEIGHT.					
AES X20170119088874					
INSURED VALUE		FREIGHT PAYABLE AT/BY WEST PALM AND MIAMI / LUND & PULLARA, INC			
WHERE APPLICABLE, THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES FOR ULTIMATE DESTINATION (ABOVE) IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS, DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.		CHARGE DESCRIPTION	PREPAID (USD)	COLLECT (USD)	
* APPLICABLE ONLY WHEN UTILIZED FOR COMBINED TRANSPORT		OCEAN FREIGHT - LCL	1,019.70		
Received by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above received by the Carrier for the Carriage subject to all the terms and conditions of the Carrier from the Place of receipt or the Port of Loading whichever is applicable to the Port of Discharge or the Place of Delivery, whichever is applicable. If the Carrier so requires, before it arranges delivery of the Goods one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier at the Port of Discharge or at some other location acceptable to the Carrier. In accepting this bill of Lading Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated notwithstanding the non-signing of this bill of Lading by the Merchant.		BILL OF LADING PROCESSING FEE	50.00		
IN WITNESS WHEREOF number of original Bills of Lading stated herein have been signed, one of which being accomplished (if so required by the Carrier), the others shall be void.		BUNKER SURCHARGE	39.60		
_____ FOR CARRIER		LOW SULFUR FUEL SURCHARGE	19.80		
ALL CARRIAGE IS SUBJECT TO THE BOE TERMS AND CONDITIONS, AVAILABLE AT WWW.TROPICAL.COM OR AT CARRIER'S LOCAL OFFICE.		SECURITY SURCHARGE	62.70		
		HANDLING	39.60		
		TOTAL USD	1,231.40		
		DATE OF ISSUANCE	01/21/2017	NO OF ORIGINAL B/L(S) SIGNED	0
		VOYAGE DATE	01/21/2017		

Printed: 01/24/2017 10:05:17

EFTA00787694



LSJE, LLC

Lund & Pullara, Inc.

Inv. 2179 - Customs Duty/Delivery orders/charges/Bri 1/25/2017

3506

798.96

PAYMENT RECORD

FirstBank Operating C Inv. 2179: AWB: [REDACTED] - Saudi Arabia t

798.96



10243 J116926 (4/16)



102431



Rev 2/14